

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

*gave to  
Darrill  
4/13/10*

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

B

W-02026A  
Bidegain Water Company  
PO Box 538  
Kearny, AZ 85237

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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## COMPANY INFORMATION

**Company Name (Business Name)** Bidegain Water Company

**Mailing Address** 247 S. Hill  
(Street)

Globe AZ 85501  
(City) (State) (Zip)

928-425-3757 928-425-7709  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** Karen @ Samuelaccounting.com

**Local Office Mailing Address** \_\_\_\_\_  
(Street)

\_\_\_\_\_  
(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☒ **Management Contact:** Karen A. Samuel, EA Accountant  
(Name) (Title)

247 S. Hill Street Globe AZ 85501  
(Street) (City) (State) (Zip)

928-425-3757 928-425-7709  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Statutory Agent:** \_\_\_\_\_

N/A

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☒ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe) \_\_\_\_\_**

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☒ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

COMPANY NAME

*Bidegain Water Company***UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	<i>3000</i>	<i>3000</i>	
304	Structures and Improvements	<i>21700</i>	<i>21700</i>	
307	Wells and Springs	<i>2500</i>	<i>2500</i>	
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	<i>8090</i>	<i>8090</i>	
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<i>35290</i>	<i>35290</i>	<i>-0-</i>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME *Bidegain Water Company*

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME *Bidegain Water Company*

**BALANCE SHEET**

Acct No.		<i>UNKNOWN</i>	
		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$ <i>385</i>
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		<i>329</i>
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$ <i>714</i>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ <i>35290</i>	\$ <i>35290</i>
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant	<i>35290</i>	<i>35290</i>
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ <i>0</i>	\$ <i>0</i>
	<b>TOTAL ASSETS</b>	\$	\$ <i>714</i>

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME *Bidegain Water Company*

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 0	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 0	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		714
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$ 714
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$ 714

COMPANY NAME *Bidegoan Water Company*

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 2996	\$ 3162
460	Unmetered Water Revenue		
474	Other Water Revenues	2268	1620
	<b>TOTAL REVENUES</b>	\$ 5264	\$ 4782
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2800	2824
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing	400	484
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	77	852
403	Depreciation Expense		
408	Taxes Other Than Income		92
408.11	Property Taxes		
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 3277	\$ 4252
	<b>OPERATING INCOME/(LOSS)</b>	\$ 3707	\$ 530
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		381
426	Miscellaneous Non-Utility Expenses		(52)
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$ 329
	<b>NET INCOME/(LOSS)</b>	\$ 1987	\$ 859



COMPANY NAME *Bidegain Water Company*

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

*N/A*

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

<b>COMPANY NAME</b> <i>Bidegain Water Company</i>	<b>ADEQ Public Water System Number:</b>
<b>Name of System:</b>	

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	5	35	610	8		
	5	30	606	6		

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	1	1	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
48,000	1	1,000	1
10,000	1		

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME <i>Bidegain Water Company</i>	
Name of System:	ADEQ Public Water System Number:

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2	<i>Steel</i>	<i>650</i>
3		
4	<i>TRANSITE</i>	<i>1865</i>
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
<i>5/8 X 3/4</i>	
<i>3/4</i>	
<i>1</i>	
<i>1 1/2</i>	
<i>2</i>	
<i>Comp. 3</i>	
<i>Turbo 3</i>	
<i>Comp. 4</i>	
<i>Turbo 4</i>	
<i>Comp. 6</i>	
<i>Turbo 6</i>	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

*N/A*

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STRUCTURES:

*N/A*

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OTHER:

*N/A*

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*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME: <i>Bidegoin Water Company</i>	
Name of System:	ADEQ Public Water System Number:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	<i>21</i>	<i>171</i>	<i>171</i>	
FEBRUARY	<i>21</i>	<i>173</i>	<i>173</i>	
MARCH	<i>21</i>			
APRIL	<i>21</i>	<i>219</i>	<i>219</i>	
MAY	<i>21</i>			
JUNE	<i>21</i>	<i>583</i>	<i>583</i>	
JULY	<i>21</i>			
AUGUST	<i>21</i>	<i>394</i>	<i>394</i>	
SEPTEMBER	<i>21</i>	<i>210</i>	<i>210</i>	
OCTOBER	<i>21</i>	<i>190</i>	<i>190</i>	
NOVEMBER	<i>21</i>	<i>134</i>	<i>134</i>	
DECEMBER	<i>21</i>	<i>134</i>	<i>134</i>	
TOTALS →		<i>2208</i>	<i>2208</i>	

What is the level of arsenic for each well on your system? \_\_\_\_\_ mg/l  
*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_\_ GPM for \_\_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
☐ Yes                      ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
☐ Yes                      ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
☐ Yes                      ☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME: <i>Bidegain Water Company</i>	
Name of System:	ADEQ Public Water System Number:

**UTILITY SHUTOFFS / DISCONNECTS**    *NONE*

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
<b>TOTALS →</b>				

OTHER (description):

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COMPANY NAME Bidegain Water Company YEAR ENDING 12/31/2009

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ \_\_\_\_\_

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

**VERIFICATION**

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Karen A Samuel, EA, Accountant</u>
COMPANY NAME <u>Bidegain Water</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

  
SIGNATURE OF OWNER OR OFFICIAL  
928-425-3757  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

COUNTY NAME	
MONTH	.20__

(SEAL)

\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES \_\_\_\_\_

COMPANY NAME Bidegain Water Company YEAR ENDING 12/31/2009

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 859  
Estimated or Actual Federal Tax Liability 111

State Taxable Income Reported 859  
Estimated or Actual State Tax Liability 23

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Karen A. Samuel EA  
SIGNATURE

12/13/10  
DATE

Karen A. Samuel  
PRINTED NAME

Accountant  
TITLE



**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <i>Pinal</i>
NAME (OWNER OR OFFICIAL) TITLE <i>Karen A Samuel, EA, Accountant</i>
COMPANY NAME <i>Bidegain Water</i>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:**

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 3,162

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

*Karen A Samuel EA*  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
*928-425-3757*  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS \_\_\_\_\_ DAY OF

COUNTY NAME	
MONTH	20__

(SEAL)

MY COMMISSION EXPIRES \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Pima</i>	
NAME (OWNER OR OFFICIAL) <i>Karen A. Samuel</i>	TITLE <i>Accountant</i>
COMPANY NAME <i>Bidegain Water</i>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<i>12</i>	<i>31</i>	<i>2009</i>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ *3,162*

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ *92*  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*Karen A. Samuel*  
SIGNATURE OF OWNER OR OFFICIAL

*928-425-3757*  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH	<i>20</i>

SIGNATURE OF NOTARY PUBLIC

<b>Search Criteria (Parcel Number: 934-20-300-0)</b>	<b>New Search</b>
<b>Search Results (1 Entries)</b>	<b>Back to List</b>
<b>Document Details (934-20-30005)</b>	<b>View Details</b>

[Link to This Tax Bill](#)
[Print View](#)
**Parcel Number 934-20-30005 shows the following information**

<b>Parcel Number:</b>		<b>Name:</b>	BIDEGAIN WATER CO
<b>Property Description:</b>		<b>Attn:</b>	C/O HERBERT V HENSON
TOTAL VALUE OF OPERATING		<b>Address:</b>	
PROPERTY 301-41-024 3,277		<b>Address:</b>	151 MAIN STREET
		<b>City:</b>	SUPERIOR
		<b>State:</b>	AZ
		<b>Zip Code:</b>	85273

Year	1st ½ Billed 2nd ½ Billed	1st ½ Paid 2nd ½ Paid	1st ½ Int 2nd ½ Int	1st ½ Due 2nd ½ Due	Total Due	If Paid By: 12/31/2010
<i>2008</i>	\$131.70	\$131.70	\$0.00	\$0.00		
	\$131.70	\$131.70	\$0.00	\$0.00	\$0.00	12/31/2010
	<b>Value:</b>	<b>\$10,000.00</b>				
<i>2009</i>	\$112.73	\$112.73	\$0.00	\$0.00		
	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	12/31/2010
	<b>Value:</b>	<b>\$10,000.00</b>				
<i>2010</i>	\$115.65	\$0.00	\$3.08	\$118.73		
	\$115.65	\$0.00	\$0.00	\$115.65	\$231.30	12/31/2010
	<b>Value:</b>	<b>\$10,000.00</b>				

**TOTAL DUE: \$231.30**

are subject to additional fees, please contact the Treasurer's Office at 888-431-1311 for exact amounts

INBOX

Compose



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Reply

Reply All

**Subject:** 2008 and 2009 Annual reports**From:** "Renee De La Fuente" <RDeLaFuente@azcc.gov>**Date:** Wed, December 8, 2010 8:49 am**To:** karen@samuelaccounting.com**Priority:** Normal**Read receipt:** sent**Options:** View Full Header | View Printable Version | Download this as a file | View Message details | View as plain text

Good morning Karen,

I received the 2007 - 2009 annual reports for Bidegain Water. However, on the 2008 it was missing two Verification and Sworn (V&S) Statements, 1st for proof that taxes has been paid and 2nd the Intrastate Revenues which if all the revenues they have is residential it should match the Residential Revenues V&S.

On the 2009, there was no amounts listed at all, and I need to know if they did have revenues, how much and if not, then they should have \$0 listed on them. And they need to be signed at least.

If you have any questions, please feel free to contact me at 602-364-0706 or via email at rdelafuente@azcc.gov.

Thank you.

*Renee de la Fuente*

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